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SPECIAL MEETING
BOARD OF DIRECTORS
NATIONAL MINORITY TV, INC.

A special meeting of the Board of Directors of National Minority TV, Inc. was held on April 20, 1993 in Orange County, California. Those in attendance were Rev. E.V. Hill, Paul Crouch, Jane Duff and Armando Ramirez.

Rev. Hill noted that Rev. Phillip Aguilar had resigned from the Board of Directors. Rev. Hill moved that the resignation be accepted with regrets and that a letter of appreciation be mailed to Rev. Aguilar for his years of faithful service. The motion was seconded and passed by unanimous vote of all directors, except Paul Crouch who did not vote.

Rev. Hill then moved that Rev. Ramirez be elected to the Board of Directors. The motion was seconded and passed by unanimous vote of all directors, except Paul Crouch who abstained. All present welcomed Rev. Ramirez to the board and expressed appreciation for his willingness to provide his years of experience in television broadcasting for the benefit of National Minority.

The directors then considered a debt of \$650,000.00 that Prime Time Christian Television owes the corporation. Prime Time has reported a total inability to pay the debt. The directors considered the common Christian values and objectives of the two corporations and the benefits that Prime Time is providing rural New Mexico and western Texas. It was then moved, seconded and passed with Paul Crouch abstaining that the debt of Prime Time Christian Television, Inc. to this corporation in the principal amount of \$650,000.00 plus interest be forgiven and canceled.

The directors discussed a document prepared by the law firms of May & Dunne, Chartered and Mullin, Rhyne, Emmons and Topel, P.C., which provides for the joint representation of this corporation, Trinity Christian Center of Santa Ana, Inc. and Trinity Broadcasting of Florida, Inc. The document is titled, "Joint Representation And Mutual Defense Privilege And Confidentiality Agreement." It was moved, seconded and passed with Paul Crouch abstaining that Jane Duff as Secretary of the corporation be authorized and empowered to execute the aforesaid Joint Representation agreement on the condition that the agreement be signed also by Trinity Christian Center of Santa Ana, Inc., Trinity Broadcasting of Florida, Inc. and the May and Mullin law firms.

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Federal Election Commission	
Order No. 93-79	Encl. No. 412
Produced by <i>APW</i>	<i>MMB</i>
Disposition	DEC 03 1993
Reporter <i>A. Waldman</i>	DEC 03 1993
Date	DEC 03 1993

MINUTES (March 20, 1993)
NATIONAL MINORITY TV, INC.
Page 2

The need to appoint a representative to act as a contact person for the corporation in dealing with the two law firms was discussed. It was moved, seconded and passed with Paul Crouch abstaining that Jane Duff serve as the corporate representative with authority to make decisions in behalf of the corporation with respect to all matters related to April 7, 1993 Hearing Designation Order FCC 93-148 (MM Docket No. 93-75).

The meeting was then adjourned.

Dated:

5-18-93


Jane Duff

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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

1992

This Form is Open
to Public InspectionUnder section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) charitable trust
Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the calendar year 1992, or fiscal year beginning

1992, and ending

19

Use
IRS
rel or
int or
type. See
Specific
Instruc-
tions.

B Name of organization

NATIONAL MINORITY TELEVISION, INC.

Number and street (or P.O. box no. if mail is not delivered to street address)

2442 MICHELLE DRIVE

City, town, or post office, state, and ZIP code

TUSTIN, CA 92680

C Employer identification number

95-3553530

D State registration number

0997699

E If address changed, check box ☐

COPY

F Check type of organization - Exempt under section ☒ 501(c) (3) (insert number).OR ☐ section 4947(a)(1) charitable trustG If exemption application pending, check box ☐H(a) Is this a group return filed for affiliates? ☐ Yes ☒ NoI If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ☐(b) If "Yes," enter the number of affiliates for which this return is filed: ☐J Accounting method: ☐ Cash ☒ Accrual(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No☐ Other (specify) ☐K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a completed return.

Note: Form 990EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances

1 Contributions, gifts, grants, and similar amounts received:					
a	Direct public support	1a	1,402,325.		
b	Indirect public support	1b	942,230.		
c	Government grants	1c			
d	Total (add lines 1a through 1c) (attach schedule)	1d	2,344,555.		
2	Program service revenue (from Part VII, line 93)	2	508,951.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	61,565.		
5	Dividends and interest from securities	5			
6a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss)	6c			
7	Other investment income (describe <input type="checkbox"/>)	7			
8a	Gross amount from sale of assets other than inventory	(A) Securities	8a	(B) Other	
b	Less: cost or other basis and sales expenses	8b			
c	Gain or (loss) (attach schedule)	8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			
9	Special fundraising events and activities (attach schedule):				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a			
b	Less: direct expenses	9b			
c	Net income	9c			
10a	Gross sales less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) (attach schedule)	10c			
11	Other revenue (from Part VII, line 103)	11	312.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,915,383.		
13	Program services (from line 44, column (B))	13	1,637,044.		
14	Management and general (from line 44, column (C))	14	503,238.		
15	Fundraising (from line 44, column (D))	15	15,369.		
16	Payments to affiliates (attach schedule)	16			
	Total expenses (add lines 16 and 44, column (A))	17	2,155,651.		
	Excess or (deficit) for the year (subtract line 17 from line 12)	18	759,732.		
	Net assets or fund balances at beginning of year (from line 74, column (A))	19	1,778,699.		
20	Other changes in net assets or fund balances (attach explanation)	20	0.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	2,538,431.		

H761 For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Form 990 (1992)

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and 4947(a)(1) charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Grants and allocations (attach schedule)	22 706,550.	706,550.	STATEMENT 4	STATEMENT 3
Specific assistance to individuals	23 1,324.	1,324.	STATEMENT 4	STATEMENT 3
Benefits paid to or for members	24			
Compensation of officers, directors, etc.	25 0.	0.	0.	0.
26 Other salaries and wages	26 254,428.	186,342.	68,086.	
27 Pension plan contributions	27			
28 Other employee benefits	28 27,752.	20,259.	7,493.	
29 Payroll taxes	29 16,666.	12,166.	4,500.	
30 Professional fundraising fees	30			
31 Accounting fees	31 740.		740.	
32 Legal fees	32 172,383.		172,383.	
33 Supplies	33 43,064.	17,616.	21,349.	4,099.
34 Telephone	34 17,529.	5,144.	12,385.	
35 Postage and shipping	35 15,395.	2,634.	1,491.	11,270.
36 Occupancy	36 270,566.	221,585.	48,981.	
37 Equipment rental and maintenance	37 53,323.	49,745.	3,578.	
38 Printing and publications	38			
39 Travel	39 16,626.	10,018.	6,608.	
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (att. sch.)	42 216,229.	126,277.	89,952.	
43 Other expenses (itemize):				
a	43a			
b	43b			
c	43c			
	43d			
	43e			
SEE STATEMENT 2	43f 343,076.	277,384.	65,692.	
Total functional expenses (add lines 22 through 43) Organizations completing columns (B)–(D), carry these totals to lines 13–15.	44 2,155,651.	1,637,044.	503,238.	15,369.

Reporting of Joint Costs. – Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to program services \$ _____; (iii) the amount allocated to management and general \$ _____; and (iv) the amount allocated to fundraising \$ _____.

Part III Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. Fully describe the services provided; the number of persons benefited; or other relevant information for each program title. Section 501(c)(3) and (4) organizations and section 4947(a)(1) charitable trusts must also enter the amount of grants and allocations to others.

Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others)

a SEE STATEMENT 9		
	(Grants and allocations \$)	1,637,044.
b		
	(Grants and allocations \$)	
c		
	(Grants and allocations \$)	
	(Grants and allocations \$)	
e Other program services (attach schedule)	(Grants and allocations \$)	
f Total (add lines a through e) (should equal line 44, column (B))		1,637,044.

61840

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets			
Cash - noninterest-bearing		553.	45 2,181.
Savings and temporary cash investments		826,594.	46 2,119,176.
47 a	Accounts receivable	47a 158,923.	
b	Less: allowance for doubtful accounts	47b 42,253.	47c 75,647. 116,670.
48 a	Pledges receivable	48a	48c
b	Less: allowance for doubtful accounts	48b	49
49	Grants receivable		50
50	Receivables due from officers, directors, trustees, and key employees (attach schedule)		
51 a	Other notes and loans receivable	51a	
b	Less: allowance for doubtful accounts	51b	3,555,105. 51c
52	Inventories for sale or use		52
53	Prepaid expenses and deferred charges	5,124.	53
54	Investments - securities (attach schedule)		54
55 a	Investments - land, buildings, and equipment: basis	55a	
b	Less: accumulated depreciation (attach schedule)	55b	55c
56	Investments - other (attach schedule)		56
57 a	Land, buildings, and equipment: basis	57a 4,513,896.	
b	Less: accumulated depreciation	57b 565,187.	3,820,753. 57c 3,948,709.
Other assets (describe ► SEE STATEMENT 5)		499,000.	58 486,000.
Total assets (add lines 45 through 58) (must equal line 75)		8,782,776.	59 6,672,736.
Liabilities			
Accounts payable and accrued expenses		9,830.	60 17,472.
61	Grants payable		61
62	Support and revenue designated for future periods		62
63	Loans from officers, directors, trustees, and key employees		63
64	Mortgages and other notes payable (attach schedule) STMT 6	6,994,247.	64 4,116,833.
65	Other liabilities (describe ►)		65
66	Total liabilities (add lines 60 through 65)	7,004,077.	66 4,134,305.
Fund Balances or Net Assets			
Organizations that use fund accounting, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.			
67 a	Current unrestricted fund	1,778,699.	67a 2,538,431.
b	Current restricted fund	0.	67b 0.
68	Land, buildings, and equipment fund	0.	68 0.
69	Endowment fund	0.	69 0.
70	Other funds (describe ►)	0.	70 0.
Organizations that do not use fund accounting, check here ► <input type="checkbox"/> and complete lines 71 through 75.			
71	Capital stock or trust principal		71
72	Paid-in or capital surplus		72
73	Retained earnings or accumulated income		73
74	Total fund balances or net assets (add lines 67a through 70 OR lines 71 through 73: column (A) must equal line 19 and column (B) must equal line 21)	1,778,699.	74 2,538,431.
Total liabilities and fund balances/net assets (add lines 66 and 74)		8,782,776.	75 6,672,736.

990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete, accurate and fully describes your organization's programs and accomplishments.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
SEE STATEMENT 7				

Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ☐ Yes ☒ No

Part VI Other Information

Note: Section 501(c)(3) organizations and section 4947(a)(1) trusts must also complete and attach Schedule A (Form 990)

	Yes	No
76 Did the organization engage in any activity not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of each activity.	76	X
77 Were any changes made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? N/A	78b	
c At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX.	78c	X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement as described in the instructions.	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization SEE STATEMENT 8 and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
i Enter amount of political expenditures, direct or indirect, as described in the instructions 81a 0.	81a	
Did the organization file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?	81b	X
Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. See instructions for reporting in Part III 82b N/A	82b	
83 a Did anyone request to see either the organization's annual return or exemption application (or both)?	83a	X
b If "Yes," did the organization comply as described in the instructions? (See General Instruction L.) N/A	83b	
84 a Did the organization solicit any contributions or gifts that were not tax deductible? N/A	84a	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? (See General Instruction M.) N/A	84b	
85 a Section 501(c)(5) or (6) organizations. - Did the organization spend any amounts in attempts to influence public opinion about legislative matters or referendums? (See instructions and Regulations section 1.162-20(c).) N/A	85a	
b If "Yes," enter the total amount spent for this purpose 85b N/A	85b	
86 Section 501(c)(7) organizations. - Enter:		
a Initiation fees and capital contributions included on line 12 86a N/A	86a	
b Gross receipts, included on line 12, for public use of club facilities 86b N/A	86b	
c Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion? (If "Yes," attach statement) N/A	86c	
87 Section 501(c)(12) organizations. - Enter amount of:		
a Gross income received from members or shareholders 87a N/A	87a	
b Gross income received from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A	87b	
Public interest law firms. - Attach information described in the instructions.		
List the states with which a copy of this return is filed CALIFORNIA		
During this tax year did the organization maintain any part of your accounting/tax records on a computerized system?	90	X
The books are in care of ALLAN BROWN Telephone no. (714) 832-2950		
Located at 2442 MICHELLE DRIVE, TUSTIN, CALIFORNIA ZIP Code 92680		
Section 4947(a)(1) charitable trusts filing Form 990 in lieu of Form 1041, U.S. Fiduciary Income Tax Return, should check here <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A	92	

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(c) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
Program service revenue:					
(a) COST SHARING-AIRTIME					4,816.
(b) COST SHARING-MEDIA					504,135.
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	61,565.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income from special fundraising events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
(a) MISCELLANEOUS			01	312.	
(b)					
(c)					
(d)					
(e)					
Total (add columns (b), (d), and (e))		0.		61,877.	508,951.
TOTAL (add line 104, columns (b), (d), and (e))					570,828.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain how each activity for which income is reported in column (e) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93	INCOME FROM CHARGES TO NON-AFFILIATES FOR THE PRODUCTION AND BROADCASTING OF RELIGIOUS TELEVISION PROGRAMS THAT SPREAD THE GOSPEL TO THE WORLD.

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 78c is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer	Date	Title
Preparer's signature	Date	Check if self-employed <input type="checkbox"/>
Firm's name (or yours if self-employed) and address	ZIP code	
GOODRICH, GOODYEAR & HINDS, CPA 6700 E. PACIFIC COAST HIGHWAY, STE 154 LONG BEACH, CA	90803	

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SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under 501(c)(3)

(Except Private Foundation, 501(c), 501(f), 501(k), or Section 4947(a)(1) Charitable Trust)

Supplementary Information

Attach to Form 990 (or Form 990EZ).

OMB No. 1545-0047

1992

NATIONAL MINORITY TELEVISION, INC.

Employer identification number

95-3553530

Part II Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See specific instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of employees paid more than \$30,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account and other allowances
JAMES MCCLELLAN-P.O. BOX 726, GRESHAM, OR 97030	MANAGER 40/WEEK	28,293.	1,122.	14,538.
MARK V. FOUNTAIN-400 SE 169TH, PORTLAND, OR 97233	CHIEF ENGINEER 40/WEEK	39,994.	503.	0.
GARY W. WALLACE-282 SW 12TH, CANBY, OR 97013	CHIEF ENGINEER 40/WEEK	31,579.	0.	0.
Total number of other employees paid over \$30,000	0			

Part III Compensation of the Five Highest Paid Persons for Professional Services
(See specific instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of persons paid more than \$30,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$30,000 for professional services	0	

Part III Statement About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the legislative activities. \$ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any trustees, directors, principal officers, or creators, or with any taxable organization or corporation with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of your income or assets?	2e	X
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		
3 Have the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
Attach a statement explaining how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See specific instructions.)		

SEE STATEMENT 10

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Part IV Reason for Non-Private Foundation Status (See instructions for definitions.)

The organization is not a private foundation because it is (please check only ONE applicable box):

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iv).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name, city, and state of hospital: _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete Support Schedule.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(v). (Also complete Support Schedule.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)
- 12 ☐ An organization that normally receives: (a) no more than 1/3 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than 1/3 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions. See section 509(a)(2). (Also complete Support Schedule.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) boxes 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). See section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 13.)

(a) Name(s) of supported organization(s)	(b) Box number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See specific instructions.)

Support Schedule (Complete only if you checked box 10, 11, or 12 above.) Use cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1991	(b) 1990	(c) 1989	(d) 1988	(e) Total
Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,555,875.	895,004.	427,209.	130,050.	3,008,138.
Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	552,665.	774,163.		7,890.	1,334,718.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	29,843.				29,843.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach schedule. Do not include gain or (loss) from sale of capital assets	SEE STATEMENT 11 954.				954.
23 Total of lines 15 through 22	2,139,337.	1,669,167.	427,209.	137,940.	4,373,653.
Line 23 minus line 17	1,586,672.	895,004.	427,209.	130,050.	3,038,935.
Enter 1% of line 23	21,393.	16,692.	4,272.	1,379.	
Organizations described in box 10 or 11:					
a Enter 2% of amount in column (e), line 24					60,779.
b Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1988 through 1991 exceeded the amount shown in line 26a. Enter the sum of all excess amounts here					0.

Part IV Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page 2.)**27** Organizations described in box 12, page 2:

- a Attach a list for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each year from, each "disqualified person," and enter the sum of such amounts for each year: N/A

(1991) _____ (1990) _____ (1989) _____ (1988) _____

- b Attach a list showing, for 1988 through 1991, the name of, and amount included in line 17 for, each person (other than "disqualified person") from whom the organization received more during that year than the larger of: (1) the amount on line 25 for the year; or (2) \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year: N/A

(1991) _____ (1990) _____ (1989) _____ (1988) _____

- 28** For an organization described in box 10, 11, or 12, page 2, that received any unusual grants during 1988 through 1991, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See specific instructions.) NONE

Part V Private School Questionnaire
(To be completed ONLY by schools that checked box 6 in Part IV)

N/A

- 29** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? N/A

Yes No

- 30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? N/A

- 31** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? N/A

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

Does the organization maintain the following:

Records indicating the racial composition of the student body, faculty, and administrative staff? N/A

- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? N/A

- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? N/A

- d** Copies of all material used by the organization or on its behalf to solicit contributions? N/A

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 33** Does the organization discriminate by race in any way with respect to:

- a** Students' rights or privileges? N/A

- b** Admissions policies? N/A

- c** Employment of faculty or administrative staff? N/A

- d** Scholarships or other financial assistance? N/A

- e** Educational policies? N/A

- f** Use of facilities? N/A

- g** Athletic programs? N/A

- h** Other extracurricular activities? N/A

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

Does the organization receive any financial aid or assistance from a governmental agency? N/A

Is the organization's right to such aid ever been revoked or suspended? N/A

If you answered "Yes" to either 34a or b, please explain using an attached statement.

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B.587, covering racial nondiscrimination? If "No," attach an explanation. (See instructions for Part V.) N/A

Part VI-A Lobbying Expenditures by Electing Public Charities
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

- Check here ☐ a If the organization belongs to an affiliated group.
 Check here ☐ b If you checked a and "limited control" provisions apply.

Limits on Lobbying Expenses

("Expenditures" means amounts paid or incurred)

(a) Affiliated group totals

(b) To be completed for ALL electing organizations

36 Total lobbying expenditures to influence public opinion (grassroots lobbying)

37 Total lobbying expenditures to influence a legislative body (direct lobbying)

38 Total lobbying expenditures (add lines 36 and 37)

39 Other exempt purpose expenditures (see Part VI-A instructions)

40 Total exempt purpose expenditures (add lines 38 and 39)

41 Lobbying nontaxable amount. Enter the amount from the following table -

If the amount on line 40 is -

The lobbying nontaxable amount is -

Not over \$500,000

20% of the amount on line 40

Over \$500,000 but not over \$1,000,000

\$100,000 plus 15% of the excess over \$500,000

Over \$1,000,000 but not over \$1,500,000

\$175,000 plus 10% of the excess over \$1,000,000

Over \$1,500,000 but not over \$17,000,000

\$225,000 plus 5% of the excess over \$1,500,000

Over \$17,000,000

\$1,000,000

42 Grassroots nontaxable amount (enter 25% of line 41)

43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36

44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38

Caution: File Form 4720 if there is an amount on either line 43 or line 44.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45-50 for details.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 1992	(b) 1991	(c) 1990	(d) 1989	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting by organizations that did not complete Part VI-A.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
 b Paid staff or management (include compensation in expenses reported on lines c through h)
 c Media advertisements
 Mailings to members, legislators, or the public
 Publications or published or broadcast statements
 Letters to other organizations for lobbying purposes
 Direct contact with legislators, their staffs, government officials, or a legislative body
 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

i Total lobbying expenditures (add lines c through h)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

Transfers from the reporting organization to a noncharitable organization of:

(i) Cash

(iii) Other assets

b Other Transactions:

iii Sales of assets to a noncharitable exempt organization

(iii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities or equipment

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vii) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists or other assets, or paid employees

d. If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received. N/A

N/A

[illegible]

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes

☐ Yes ☒ No

b If "Yes," complete the following schedule.

N/A

[illegible]

NATIONAL MINORITY TELEVISION, INC.

95-3553530

FORM 990

CONTRIBUTIONS OF \$5000 OR MORE

STATEMENT 1

*** NOT OPEN TO PUBLIC INSPECTION ***

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT OF GIFT
MINORITY CHRISTIAN CENTER OF ONTARIO, INC.	2442 MICHELLE DR, TUSTIN, CA 92680	942,230.

PROPERTY DESCRIPTION	DATE OF GIFT	FAIR MARKET VALUE	ESTIMATED VALUE
REPAYMENT OF DEBT	12/31/92	942,230.	

01849

STATEMENT (CA) 1

FORM 990

OTHER EXPENSES

STATEMENT 2

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
OPERATING				
EXPENSE-LPTV	2,815.	2,815.	0.	0.
STUDIO PROPS &				
MATERIALS	4,517.	4,517.	0.	0.
VIDEO TAPES	1,904.	109.	1,795.	0.
TELETYPE RENTAL	25,570.	25,570.	0.	0.
PROGRAMMING CARRIAGE	195,117.	195,117.	0.	0.
SHORT-BROADCAST				
LICENSE	13,000.	13,000.	0.	0.
PRODUCTION COSTS	12,095.	12,095.	0.	0.
PROFESSIONAL				
SERVICES-OTHER	7,825.	7,825.	0.	0.
FEEES, PERMITS &				
LICENSES	1,989.	79.	1,910.	0.
ADVERTISING &				
PROMOTION	2,564.	2,564.	0.	0.
INSURANCE	21,215.	0.	21,215.	0.
ADMINISTRATION COSTS	15,470.	0.	15,470.	0.
PROFESSIONAL				
FEEES OTHER	10,963.	0.	10,963.	0.
COMMISSIONS	14,339.	0.	14,339.	0.
POSTAGE & FREIGHT EXPENSE	13,693.	13,693.	0.	0.
TOTAL TO FORM 990, LINE 43	343,076.	277,384.	65,692.	

RM 990 GRANTS AND ALLOCATIONS STATEMENT 3

F ACTIVITY	DONEE'S NAME	DONEE'S ADDRESS
ASSISTANCE IN THE PURCHASE OF TV STATION	PRIME TIME CHRISTIAN BROADCASTING	P O BOX 967, ROSWELL, NM 88202

RELATIONSHIP OF DONEE	DESCRIPTION OF PROPERTY
AFFILIATED CHRISTIAN BROADCASTER	DEBT FORGIVENESS

METHOD USED TO DETERMINE BOOK VALUE

TRACT AMOUNT

METHOD USED TO DETERMINE FMV	DATE OF GRANT	BOOK VALUE	AMOUNT GIVEN
TRACT AMOUNT	12/31/92	706,550.	706,550.

TOTAL INCLUDED ON FORM 990, LINE 22

706,550.

RM 990 SPECIFIC ASSISTANCE TO INDIVIDUALS STATEMENT 4

DESCRIPTION	AMOUNT
FOOD, SHELTER & CLOTHING TO "HIS HAND EXTENDED MINISTRY"	1,324.
TOTAL TO FORM 990, LINE 23	1,324.

RM 990 OTHER ASSETS STATEMENT 5

DESCRIPTION	AMOUNT
BROADCASTING LICENSE	481,000.
SECURITY DEPOSITS	5,000.
TOTAL TO FORM 990, LINE 58, COLUMN B	486,000.

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 6

LOANER'S NAME	TERMS OF REPAYMENT
TRINITY CHRISTIAN CENTER SANTA ANA	\$27,004/MO @ 59 PYMTS & A LUMP SUM PYMT FOR \$3,437,177 ON 01-01-98

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
12/31/92	01/01/98	4,088,212.	5.12%

CURNCY PROVIDED BY BORROWER	PURPOSE OF LOAN

RELATIONSHIP OF LENDER

(C)3 AFFILIATE

DESCRIPTION OF CONSIDERATION

FMV OF CONSIDERATION	BALANCE DUE
0.	4,088,212.

LOANER'S NAME	TERMS OF REPAYMENT
TRINITY BROADCASTING OF FLORIDA, INC.	

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE

CURNCY PROVIDED BY BORROWER	PURPOSE OF LOAN

RELATIONSHIP OF LENDER

(C)3 AFFILIATE

DESCRIPTION OF CONSIDERATION

FMV OF CONSIDERATION	BALANCE DUE
	16,940.

LENDER'S NAME

TERMS OF REPAYMENT

NATIONAL MINORITY
TELEVISION-DELAWARE

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
-----------------	------------------	-------------------------	------------------

SECURITY PROVIDED BY BORROWER

PURPOSE OF LOAN

RELATIONSHIP OF LENDER

11(C)3 AFFILIATE

DESCRIPTION OF CONSIDERATION

FMV OF
CONSIDERATION

BALANCE DUE

11,681.

TOTAL INCLUDED ON FORM 990, LINE 64, COLUMN B

4,116,833.

90

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

STATEMENT

7

NAME AND ADDRESS	TITLE	AVERAGE HOURS PER WEEK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCT
WILLIAM F CROUCH-1973 CHELSEA BLVD, NEWPORT BEACH, CA 92660 - SEE STMT 9	PRES/DIR	PART		
WILLIAM AGUILAR-320 N LA BREA BLVD, ANAHEIM, CA 92805	VP/DIR	PART	0.	0. 0.
WILLIAM DUFF-15052 HUMPHREY BLVD, IRVINE, CA 92714	SEC/TREAS/DIR	PART	0.	0. 0.
V. HILL- 4326 ENORO DR, S ANGELES, CA 90008	DIR	PART	0.	0. 0.
WILLIAM HICKEY-1762 LA BREA AVE, TUSTIN, CA 92680	ASST SEC	PART	0.	0. 0.
WILLIAM TOWN-17 BAHIA, BLVD, CA 92714	ASST SEC	PART	0.	0. 0.

01853

FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS

STATEMENT

OF ORGANIZATION	EXEMPT	NONEXEMP
TRINITY BROADCASTING OF FLORIDA, INC. FEIN 59-1991004	X	
TRINITY BROADCASTING OF WASHINGTON, INC. FEIN 91-0996619	X	
TRINITY CHRISTIAN CENTER OF SANTA ANA, INC. FEIN 95-2844062	X	
TRINITY BROADCASTING OF INDIANA, INC. FEIN 31-1016441	X	
TRINITY BROADCASTING OF NEW YORK, INC. FEIN 14-1631995	X	
TRINITY BROADCASTING OF DENVER, INC. FEIN 84-0736095	X	
TRINITY BROADCASTING OF TEXAS, INC. FEIN 74-1945661	X	
TRINITY BROADCASTING OF ARIZONA, INC. FEIN 86-0335082	X	
TRINITY BROADCASTING OF OKLAHOMA, INC. FEIN 73-1011191	X	
BN FILMS, INC. EIN 33-0399138	X	
TRINITY CHRISTIAN CENTER OF SAN MARCOS, INC. EIN 95-7094578	X	
ANNVILLE EDUCATORS BROADCASTING, INC. EIN 5-0016363	X	
ITY EDUCATIONAL TELEVISION, INC. EIN 33-0046339	X	
ABLE ACCESS LEGAL ACTION COUNCIL, INC - DISSOLVED EIN 52-1633643	X	
OLIDAY R.V. PARKS, INC. - DISSOLVED EIN 59-1936576		X
LANCK TECHNICAL SERVICES, INC. - SOLD EIN 33-0318404		X

FOOTNOTES

STATEMENT 9

REPORT SCHEDULE, PART III-STATEMENT OF PROGRAM
SERVICE ACCOMPLISHMENTS

DUCTION AND BROADCASTING OF RELIGIOUS TELEVISION
 OGRAMS TO SPREAD THE GOSPEL TO THE WORLD AND TO PROVIDE
 W COST BROADCASTING TO OTHER NON-AFFILIATED ORGANIZATIONS
 AT ALSO SPREAD THE GOSPEL

SUPPORT SCHEDULE, PART V-OFFICERS COMPENSATION

HOLIDAY R.V. PARKS, INC (A NON-EXEMPT ORGANIZATION)

P.F. CROUCH:
COMPENSATION

37,675

TRINITY CHRISTIAN CENTER OF SANTA ANA, INC.

[A 501(C)3 ORGANIZATION]

P.F. CROUCH:
COMPENSATION
EMPLOYEE BENEFITS
EXPENSES

84,596

9,500

15,480

SUPPORT SCHEDULE (USE OF OTHER ACCOUNTING METHOD)

PART IV, LINES 15-26

ACCRUAL BASIS OF ACCOUNTING USED BECAUSE IT CLOSELY
RESEMBLES CASH METHOD OF ACCOUNTING

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS	STATEMENT 10
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THE ORGANIZATION ONLY MAKES DONATIONS OR GRANTS TO EITHER (1) OTHER 501(C)3 ORGANIZATIONS THAT ARE ENGAGED IN PROVIDING LOW COST BROADCASTING TO SPREAD THE GOSPEL TO THE WORLD, OR (2) 501(C)3 ORGANIZATIONS THAT PROVIDE CARE, COMFORT, EMERGENCY AID TO THE SICK, HANDICAPPED, DISTRESSED, OR HOMELESS.

SCHEDULE A	OTHER INCOME	STATEMENT 11
------------	--------------	--------------

DESCRIPTION	1991 AMOUNT	1990 AMOUNT	1989 AMOUNT	1988 AMOUNT
ISCELLANEOUS	954.			
TOTAL TO SCHEDULE A, LINE 22	954.			

FEIN: 95-3553530

:NMTV92

NATIONAL MINORITY TELEVISION, INC.

FEDERAL TAX EXEMPT ORGANIZATION STATEMENTS-YEAR ENDING 12/31/92

DEPRECIATION
PART II, LINE 42

ASSET	12/31/92 COST BASIS	METHOD LIFE	12/31/91 ACCUM. DEPREC'N	12/31/92 CURRENT DEPREC'N	12/31/92 RETIREMENT	12/31/92 ACCUMULATE DEPRECIATION	12/31/92 BOOK VALUE
LAND	22,000	N/A		N/A		N/A	22,000
STUDIO BUILDING	1,050,595	SL/45	42,910	23,347		66,257	984,338
OTHER BUILDINGS	234,262	SL/45	11,610	5,109		16,719	217,543
LSHLD IMPRVMT-BLDG	6,555	SL/45	0	73		73	6,482
PARKING LOT & LANDSCAP	3,575	SL/45	40	79		119	3,456
FURNITURE & FIXTURES	23,619	SL/10	2,415	1,837		4,252	19,367
STUDIO SETS	50,834	SL/8	1,950	5,062		7,012	43,822
TECHNICAL EQUIPMENT	591,069	SL/8	119,310	69,506		188,816	402,253
3 & ANTENNA	462,165	SL/20	38,199	13,670		51,869	410,296
MITTER	2,069,222	SL/20	167,295	97,546	(34,771)	230,070	1,839,152
TOTAL FIXED ASSETS	4,513,896		383,729	216,229	(34,771)	565,187	3,948,709

DEPRECIATION ALLOCATION:

PROGRAM SERVICES	126,277
MANAGEMENT & GENERAL	89,952
TOTAL	216,229

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